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2
3 BILL NO. A-75-07-07

4 APPROPRIATION ORDINANCE NO. A-33-25

5 AN ORDINANCE transferring certain funds in the
6 1975 Budget of the Controller

7 WHEREAS, there are insufficient funds in the various office supply
8 and equipment accounts for necessary expenditures during the remainder of
9 1975; and

10 WHEREAS, there are sufficient funds in the unencumbered and un-
11 expended balance of Account No. 10-620-262, Election Expense to cover said
12 expenses.

13
14 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the sum of \$4,500.00 is hereby transferred from
17 the unencumbered and unexpended balance of Account No. 10-620-262, in the
18 1975 Budget of the Controller, to the following accounts:

19 \$ 500.00 To Account No. 10-620-362, Stationery & Printing
20 \$ 500.00 To Account No. 10-620-363, Other Office Supplies
21 \$3,500.00 To Account No. 10-620-725, Equipment

22 SECTION 2. That the unexpended and unencumbered balance
23 of Account No. 10-620-262, Election Expenses in the 1975 Budget of the Con-
24 troller is hereby reduced in the amount of \$4,500.00.

25 SECTION 3. This Ordinance shall be in full force and effect from
26 and after its passage, approval by the Mayor, and ~~legal publication thereof.~~

27
28 *Vivian G. Schmidt*
29 Councilman
30
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32
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34 APPROVED AS TO FORM
35 AND LEGALITY, _____

John H. Loggins
Attorney for Common Council

Read the first time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 7-8-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(lost)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓	—	—	—	—
HINGA	✓	—	—	—	—
KRAUS	✓	—	—	—	—
MOSES	✓	—	—	—	—
NUCKOLS	✓	—	—	—	—
SCHMIDT, D.	✓	—	—	—	—
SCHMIDT, V.	✓	—	—	—	—
STIER	✓	—	—	—	—
TALARICO	✓	—	—	—	—

DATE: 7-22-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No A-33-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)
Charles W. Westerman CITY CLERK
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 23rd day of July, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-07-07

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Controller

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Paul M. Burns

DATE 7-22-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

TO THE CITY CONTROLLER:

CONTROLLER
(Department)

the 1975 budget of the Controller's Office. There are insufficient funds remaining in the various office supply and equipment accounts for necessary expenditures during the remainder of 1975.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

FROMTOAMOUNT10-620-262
ELECTION EXP.10-620-363
OTHER OFFICE SUPPLIES

\$500

10-620-262
ELECTION EXP.10-620-725
EQUIPMENT

\$3,500

TOTAL OF THIS TRANSFER

\$4,500 FROM ELECTION EX.

DIGEST SHEET

A-75-07-07.

DEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE An Ordinance transferring certain funds within the

1975 budget of the Controller's Office. There are insufficient funds remaining in the various office supply and equipment accounts for necessary expenditures during the remainder of 1975.

\$4,500 from 10-620-262 ELECTION EXPENSES INTO:

10-620-362	STATIONERY & PRINTING	\$500
10-620-363	OTHER OFFICE SUPPLIES	\$500
10-620-262	EQUIPMENT	\$3,500

EFFECT OF PASSAGE	Efficient operation through 1975.
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EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$4,500

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: